			Contrac	t Data (Traffic) R	Report			
			SI	JMMARY FOR ORDER # 2533398				
Order #	2533398		Created On 11/5/2018 11:05:48 AM		Order Status	Traffic Updates Accepted		
Order Descrp	62607381 Ruscal Cayangyar 11/11 -POL 2018			62607381 Ruscal Cayangyang fo 11/5- 11/11 -POL 2018		NCC_Gateway_User	Gross \$	570.00
Client	RUSCAL CAYANGYANG FO	R SCHOOL	Updated On	11/5/2018 1:02:39 PM	Net \$	410.40		
Start Date	11/5/2018		Updated By	Albers, Paige	Units	24		
End Date	11/11/2018		Industry	Political-State-Local	Credit Hold	NO		
# of Weeks	1			REFERENCES	ВІ	LLING INFORMATION		
	SALES		Primary		Purchase Order #	2 62607381		
ActiveWeeks	1		Secondary		Billing Schedule	EndOfFlight		
AE 1	NCC - SFO - SAN FRAN		Tertiary			EDI INFORMATION		
AE 2			Quarternary		Product	Political		
Agency	IPI STRATEGY - NCC WC 15.00%		TRAFFIC OPTIONS		Estimate	15s 11.6		
RepFirm	NCC	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/	TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	2		City, State, Zip	BLOOMFIELD, NJ				
Zones	Vallejo CA U-verse, Vallejo		Zip	07003				
Total Networks 2			Contact		SF MARKET, SF DMA 128. See key on FCC	SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128. See key on FCC site for Zone/network information.		
	GENERAL COMMENTS		Phone	111-111-1111				
			Avail Tag			SYSCODE LIST		
			Contract Type	Standard	4200,5546			
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 11/7/2018 10:32:07 AM

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SUMMARY FOR SYSCODE 4200						
Order #	2533398	Created On	11/5/2018 11:05:48 AM	Order Status	Traffic Updates Accepted	
Order Descrp	62607381 Ruscal Cayangyang fo 11/5- 11/11 -POL 2018	Created By	NCC_Gateway_User	Syscode Gross \$	162.00	
Client	RUSCAL CAYANGYANG FOR SCHOOL BOARD -NCC	Updated On	11/5/2018 12:56:12 PM	Syscode Net \$	116.64	
Start Date	11/5/2018	Updated By	Albers, Paige	Syscode Units	12	
End Date	11/11/2018	Source	Gateway	Zone Status	Traffic Updates Accepted	
# of Weeks	1	Zones	Vallejo CA U-verse	Avg Unit Rate	13.50	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
5	1		Nati onal Politi cal Bun dle	130 130	CNN	4200	CNN EM	11/06/2018	11/06/2018	Tu 5a-9a	2	\$23.00	\$46.00	30
6	2		Nati onal Politi cal Bun dle	130 130	CNN	4200	CNN DT	11/06/2018	11/06/2018	Tu 9a-4p	4	\$14.00	\$56.00	30
7	3		Nati onal Politi cal Bun dle	130 130	MSNBC	4200	MNBC EM	11/06/2018	11/06/2018	Tu 5a-9a	2	\$14.00	\$28.00	30
8	4		Nati onal Politi cal Bun dle	130 130	MSNBC	4200	MNBC DT	11/06/2018	11/06/2018	Tu 9a-4p	4	\$8.00	\$32.00	30

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SUMMARY FOR SYSCODE 5546						
Order #	2533398	Created On	11/5/2018 11:05:48 AM	Order Status	Traffic Updates Accepted	
Order Descrp	62607381 Ruscal Cayangyang fo 11/5- 11/11 -POL 2018	Created By	NCC_Gateway_User	Syscode Gross \$	408.00	
Client	RUSCAL CAYANGYANG FOR SCHOOL BOARD -NCC	Updated On	11/5/2018 12:56:12 PM	Syscode Net \$	293.76	
Start Date	11/5/2018	Updated By	Albers, Paige	Syscode Units	12	
End Date	11/11/2018	Source	Gateway	Zone Status	Traffic Updates Accepted	
# of Weeks	1	Zones	Vallejo	Avg Unit Rate	34.00	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	5		Nati onal Politi cal Bun dle	130 130	CNN	5546	CNN EM	11/06/2018	11/06/2018	Tu 5a-9a	2	\$43.00	\$86.00	30
2	6		Nati onal Politi cal Bun dle	130 130	CNN	5546	CNN DT	11/06/2018	11/06/2018	Tu 9a-4p	4	\$43.00	\$172.00	30
3	7		Nati onal Politi cal Bun dle	130 130	MSNBC	5546	MNBC EM	11/06/2018	11/06/2018	Tu 5a-9a	2	\$29.00	\$58.00	30
4	8		Nati onal Politi cal Bun dle	130 130	MSNBC	5546	MNBC DT	11/06/2018	11/06/2018	Tu 9a-4p	4	\$23.00	\$92.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions			
Accepted and Agreed			
Advertiser:			
Name:			
Title:			
Authorized Acceptance:			

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2533398						
Order #	2533398	Created On	11/5/2018 11:05:48 AM		Order Status	Traffic Updates Accepted	
Order Descrp	62607381 Ruscal Cayangyang fo 11/5-11/11 -POL 2018	Created By	NCC_Gateway_User		Gross \$	570.00	
Client	RUSCAL CAYANGYANG FOR SCHOOL	Updated On	11/5/2018 1:02:39 PM		Net \$	410.40	
Start Date	11/5/2018	Updated By	Albers, Paige		Units	24	
End Date	11/11/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

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Contract Data (Traffic) Report

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	